

**DRAFT Agenda**  
**Quarterly Call with MPCA and EPA**  
**May 15, 2018 - 2:30 p.m. Central Time**  
Call – In Number Ex. 6 Personal Privacy (PP) code is Ex. 6 Personal Privacy (PP)

**1. Inspections / Enforcement Update –**

The following is a list of Federal inspections, actions and their current status:

**Tribal or Tribal Land:**

**Callaway** (Community on White Earth Tribal Land) – inspection planned 9/18)

**Chippewa Ranch** - report pending

**Bejou** - AOC issued; tracking

**Mahnomen** - AOC issued; tracking

**Lower Sioux** AOC to be issued soon

**Ogema** (Community on White Earth Tribal Land) - inspection planned 9/18)

**Prairie Island WWTP** - AOC sent 4/28/18

**White Earth WWSL** inspected fall 2017; report pending

**White Earth Big Rice Lake WWSL** - inspection planned 9/18

**White Earth Naytahaush WWSL** - inspection planned 9/18

**White Earth Ponsford WWSL** - inspection planned 9/18

**MS4:**

St. Paul – joint inspection/audit done June 26 2017; report is close to final.

**CSO:**

Minneapolis / Met Council – inspection was conducted last week of July 2017; report is final and was forwarded to Met Council on April 9. EPA, MPCA discussed report on April 2 call.

**Mining/Other:**

U.S. Steel Minntac Tailings Basin - Federal inspection conducted in October 2017; report was completed in mid-February 2018. On the April 11, 2018 Joint Evaluation call, MPCA managers indicated that pre-proposed draft permit is planned to be ready by end of May.

**2. CMS Update (Jenny Beese)**

**3. Data Issues, Monthly Data calls** - Pat will briefly outline national effort to reduce SNC rates. Note that MPCA and EPA agreed to have monthly 30-minute calls to discuss data flow issues and any other data-related concerns. Beginning in June, calls are scheduled for third Wednesday of every month at 11:00 a.m.

**4. SRF Discussion** – we have the conference line until 4 p.m., should we need it, to discuss status of SRF action items.